

GEARTECH	CHECKLIST			No. CK8000	SHEET 1 OF 1
				Rev. A	
Manufacturing Audit				BY RLE	DATE 3/22/98
				CKD JRM	DATE 3/23/98
MANUFACTURING AUDIT					
Question	Y	N	R	Comments	
Has purchaser assigned a person to ensure the manufacturing audit is implemented and coordinated?					
Is purchaser's representative prepared to conduct manufacturing audits?					
Does the manufacturing audit include all items listed in QP8000 through QP8800?					
Are inspections and tests specified in QA plan rigorously implemented?					
Is sequence for inspections and tests specified in the manufacturing schedule adhered to?					
Are hold points specified in QA plan rigorously enforced?					
Are all components specified in QA plan identified, inspected, and tested?					
Is nonconforming product placed in controlled area?					
Is nonconforming product reworked or scraped?					
Is reworked product controlled until inspected and tested?					
Is only conforming product returned to production flow?					
Is scraped product mutilated?					
Is QA documentation identified, stored, maintained, and distributed?					
Are all QA certificates proper?					
Is only conforming product accepted?					
Does the audit ensure the QA plan is properly conceived, adequately documented, and properly implemented?					
Are causes of nonconformity investigated and corrective actions identified?					
Is QA plan adequate to achieve quality goals?					
Do all gearbox components conform to requirements of QA plan, engineering specifications, and the procurement specification?					